



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003026165/07 Vat No: 4180211090 N/A Reg No: RC00003175  
Durban  
32 Hillclimb Road, Eft 17754  
Pinetown  
3600

**SOLD TO**  
Oxford Family Supermarket (Pty) L  
Mi Liquors @ Oxford Liquors  
PO Box 47233  
Greyville  
4023

**DELIVER TO**

Mi Liquors @ Oxford Liquors  
9 - 11 Old Main Road  
Hillcrest  
3650  
Mobile 0745884499  
Telephone 0314519680

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917251397       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 26.10.2023      |
| VAT REG NO.     | 4050258807         | TELEPHONE    |                 |
| DELIVERY NO.    | 40398963           | FAX          |                 |
| SHIPMENT NO.    | 2165845            | CUSTOMER NO. | 86816           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.   | Mi Liquors @ Ox |

| RETURN CODE                                                                                                                                                                                            | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                            | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL V/ Incl Vat |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|--------------|----------|-------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|                                                                                                                                                                                                        |                |               | 70390        | 10       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA          | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71 | 289.13     | 28                |
|                                                                                                                                                                                                        |                |               | 70336        | 44       | Crate | AMSTEL RB Crate 12x660ml ZA            | 169.56                  | 169.56                  | 20.88          | 2.54-    | 28.19 | 216.09     | 95                |
|                                                                                                                                                                                                        |                |               | 70370        | 10       | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA    | 280.14                  | 280.14                  | 0.00           | 11.21-   | 40.34 | 309.27     | 30                |
|                                                                                                                                                                                                        |                |               | 70389        | 20       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA        | 328.17                  | 328.17                  | 0.00           | 12.14-   | 47.40 | 363.43     | 72                |
|                                                                                                                                                                                                        |                |               | 70407        | 10       | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 11.21-   | 40.34 | 309.27     | 30                |
|                                                                                                                                                                                                        |                |               | 70382        | 22       | Crate | SBOW AC Gold RB Crate 12x660ml ZA      | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 59                |
|                                                                                                                                                                                                        |                |               | 70331        | 54       | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA     | 214.01                  | 214.01                  | 0.00           | 3.21-    | 31.62 | 242.42     | 130               |
|                                                                                                                                                                                                        |                |               | 70386        | 11       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA  | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 26                |
|                                                                                                                                                                                                        |                |               | 70393        | 15       | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA  | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81 | 305.21     | 45                |
|                                                                                                                                                                                                        |                |               |              | 77       | Piece | Crate Deposit Other                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 8                 |
| Deduction Totals:<br>Trade Discount<br>VAT Total 21101.43<br>Date 21/10/23<br>SIGN: [Signature]<br>GROSS TOTAL 1607.76<br>NETT TOTAL 1607.76<br>Gross Weight: 2551 Kg<br>Bottle Deposit Total: 1607.76 |                |               |              |          |       |                                        |                         |                         |                |          |       |            |                   |

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                           |
|-----------------|----------|---------------|----------|----------------|----------|---------|------------------------------------------------------------------------------------------------------------|
| 4X5L BIB (SFV)  | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR502.76 may be deducted for timeous payment. |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |         | (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)                                    |
| 4X4.5 Lit       | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet    | 4085904  |         | CONDITIONS OF SALE                                                                                         |
| 6X2 Lit         | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                                                                                            |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval  | 4000019  | Other Pallets  | 4000028  |         |                                                                                                            |
| 20X750ml RND    | 4000005  | 750 ml        | 4000020  | DK 20L HNK     | 4085919  |         |                                                                                                            |
| 12X750ml Green  | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                            |
| 12X750 ml or    |          | 650 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                            |
| 1 Lit NucGale   | 4015031  |               |          |                |          |         |                                                                                                            |
| 16x650ml HNK    | 4085885  |               |          |                |          |         |                                                                                                            |
| 12x650ml HNK    | 4085925  |               |          |                |          |         |                                                                                                            |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]



0601425511  
Friday, October 27  
10:41:11

Goods Received Voucher (Quantities)

14255

|                  |           |                         |  |                |                   |                  |                   |
|------------------|-----------|-------------------------|--|----------------|-------------------|------------------|-------------------|
| Supplier Address | 900116400 | DS - HEINEKEN BEVERAGES |  | Claim no       | 917251397         | Order            | 24 Oct 2023 15:00 |
|                  |           |                         |  | Invoice no     | PHAKAMILE (2808)  | Delivery Invoice | 27 Oct 2023 00:00 |
|                  |           |                         |  | User           |                   |                  | 26 Oct 2023 00:00 |
|                  |           |                         |  | Contact Person |                   |                  |                   |
|                  |           |                         |  | Date           | 27 Oct 2023 10:41 |                  |                   |

| Product Code  | Pack Size                             | Order Qty | Bonus Qty | Delivered Qty | Invoiced Qty | Rejected Qty | Claim |
|---------------|---------------------------------------|-----------|-----------|---------------|--------------|--------------|-------|
| 6009801472058 | AMSTEL BEER NRB 24 x 330ML            | 24        | 0.        | 10.           | 10.          | 0.           |       |
| 6009801472256 | AMSTEL BEER RB 12 x 660ML             | 12        | 0.        | 44.           | 44.          | 0.           |       |
| Deposit       | Deposit                               | 0         | 0.        | 0.            | 0.           | 0.           |       |
| 6009801472300 | HEINEKEN BEER CANS 24 x 440ML         | 24        | 0.        | 20.           | 20.          | 0.           |       |
| 6009705712373 | HEINEKEN BEER NRB SILVER 24 x 330ML   | 24        | 0.        | 10.           | 10.          | 0.           |       |
| 8712000052928 | HEINEKEN NON ALCOHOLIC NRB 24 x 330ML | 24        | 0.        | 10.           | 10.          | 0.           |       |
| 6009705710935 | SOWETO GOLD BEER . 12 x 750ML         | 12        | 0.        | 0.            | 0.           | 0.           |       |
| 6009705710386 | STRONGBOW BEER GOLD 12 x 660ML        | 12        | 0.        | 22.           | 22.          | 0.           |       |
| 6001760005544 | TAPEL LAGER BEER NRB 24 x 330ML       | 24        | 0.        | 54.           | 54.          | 0.           |       |
| 6009801472072 | WINDHOEK BEER BEER RB 12 x 660ML      | 12        | 0.        | 11.           | 11.          | 0.           |       |
| 6001760005513 | WINDHOEK BEER NRB LAGER 24 x 330ML    | 24        | 0.        | 15.           | 15.          | 0.           |       |

|          |                     |           |
|----------|---------------------|-----------|
| Driver   | Name (Print Please) |           |
| Reg Num. | Date                | Signature |



STATIONERS: 031 500 1280  
Oxford Family Supermarkets (Pty) Ltd.  
P.O. Box 47233, Greyville, 4023  
Fax: 031-4676430 Email: [info@oxfordfreshmarket.co.za](mailto:info@oxfordfreshmarket.co.za)  
Tel: 031-4519680  
Reg. 2010/003246/07

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

DL 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9176410 2023-10-28 09:44:14**

LOAD SHEET Reference - LSID 77423, DATE Delivered - 2023-10-26

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| FZW625FS | FUSO FIGHTER FN25- | 14            | N.M. SHEZI  |            |         |

**Reason for Credit:** Crates Returned

**Customer Name:** Oxford Liquors

**Brief Description of Credit:**

**Principal Customer Code:** 86816

**Doc. Date:** 2023-10-24 **Doc. Ref:** 917251397 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 63386      | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 77  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CP          | Crates Returned |       | 924 |

**Total Number of Items to be credited on Document Ref: 917251397 (2 Product Type)** 1001

Authorized by:



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026185/07 Vat No 4180211080 NLA Reg No RG0003175

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Oxford Family Supermarket (Pty) L  
Mi Liquors @ Oxford Liquors  
PO Box 47233  
Greyville  
4023

**DELIVER TO**  
Mi Liquors @ Oxford Liquors  
9 - 11 Old Main Road  
Hillcrest  
3650  
Mobile 0745884499  
Telephone 0314519680

|                 |  |                    |              |                 |
|-----------------|--|--------------------|--------------|-----------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806038392       |
| VAT REG NO.     |  | 4050258807         | TELEPHONE    |                 |
| DELIVERY NO.    |  | 86353362           | FAX          |                 |
| SHIPMENT NO.    |  |                    | CUSTOMER NO. | 86816           |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    |  | DSD                | CUST. REF.   | Mi Liquors @ Ox |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67254508

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL V/ Incl Vat |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|-------------------|
|             |                |      | 4085925      | 70       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 7                 |
|             |                |      | 4085918      | 840      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 16                |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                   |
|             |                |      |              |          |       | 319.73                     |                         |                         |                |          |      |            |                   |

Total Units: 0 Cases 910 Pieces 0 Packs 0 Other

Gross Weight: 517 Kg

Bottle Deposit Total: 0.00

TOTAL: 24

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|------------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4XS L BIB (SFV)  | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         |                                     |
| 4XS L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Terms: October Purch 1%, due 27 Dec |
| 4X4 5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                     |
| 6X2 Lit          | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                     |
| 16X1 Lit RND     | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                     |
| 20X750ml RND     | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                     |
| 12X750ml Green   | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                     |
| 12X750 ml or     | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit NaCrate    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x650ml HNK     | 4085986  |                 |          |                |          |         |                                     |
| 12x650ml HNK     | 4085925  |                 |          |                |          |         |                                     |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE